

Department for Medicaid Services



KY Data Warehouse Weekend Update

Week Ending: 12/07/2012

FFS Claims:	Source Code	History Only	Claim Count	Paid Amount
Professional	CA	N	1,298	\$299,077.77
	CA	Y	1,394	\$114,310.14
	CO	N	148,928	\$22,848,568.98
	CV	N	1,298	\$(383,444.41)
	CV	Y	1,394	\$(229,358.44)

Institutional	CA	N	958	\$1,511,838.22
	CA	Y	161	\$12,468.53
	CO	N	30,642	\$61,822,050.28
	CV	N	958	\$(1,926,543.92)
	CV	Y	161	\$(84,256.36)

Dental	CA	Y	13	\$854.60
	CO	N	526	\$60,561.78
	CV	Y	13	\$(1,607.90)

Pharmacy Claims:	Source Code	History Only	Claim Count	Paid Amount
Pharmacy	CA	N	4,192	\$0.00
	CO	N	141,721	\$2,174,671.03

Week Ending: 11/30/2012

FFS Claims:	Source Code	History Only	Claim Count	Paid Amount
Professional	CA	N	1,050	\$290,282.59
	CA	Y	1,789	\$192,378.28
	CO	N	123,490	\$7,581,645.59
	CV	N	1,050	\$(340,458.03)
	CV	Y	1,789	\$(298,669.49)

Institutional	CA	N	833	\$1,269,429.73
	CA	Y	360	\$98,525.94
	CO	N	25,117	\$9,854,153.38
	CV	N	833	\$(1,549,086.01)
	CV	Y	360	\$(707,103.65)

Dental	CA	N	3	\$234.00
	CO	N	499	\$31,519.63
	CV	N	3	\$(797.50)

Pharmacy Claims:	Source Code	History Only	Claim Count	Paid Amount
Pharmacy	CA	N	4,192	\$0.00
	CO	N	141,721	\$2,174,671.03

Encounters:	Claim Count	Paid Amount
Institutional	18,051	\$6,859,417.04
Professional	121,377	\$10,042,099.73
Dental	9,830	\$1,498,662.36
Pharmacy	120,125	\$4,751,224.56

Capitations:	Claim Count	Paid Amount
Passport Capitation	195,678	\$70,080,851.14
NET Capitation	753,942	\$5,339,979.44
KenPAC Capitation	11	\$(44.00)
Lockin Capitation	0	\$0.00
MCO Capitation	0	\$0.00

	Member In:	Count	
FFS			
	Comprehensive Choices	23,830	
	Family Choices	541	
	Global Choices	4,446	
	Medicare	77,223	
	Optimum Choice	9,912	
	Total:	115,952	
Passport		167,676	
MCO			
	CoventryCares	195,598	
	Kentucky Spirit	132,022	
	WellCare	200,569	
	Total:	528,189	
	Grand Total:		811,817

Encounters:	Claim Count	Paid Amount
Institutional	36,721	\$14,924,648.17
Professional	189,529	\$13,586,953.39
Dental	15,241	\$2,463,939.93
Pharmacy	245,050	\$7,593,477.44

Capitations:	Claim Count	Paid Amount
Passport Capitation	0	\$0.00
NET Capitation	0	\$0.00
KenPAC Capitation	0	\$0.00
Lockin Capitation	0	\$0.00
MCO Capitation	561,241	\$194,836,883.74

	Members In:	Count	
FFS			
	Comprehensive Choices	24,118	
	Family Choices	532	
	Global Choices	4,798	
	Medicare	77,323	
	Optimum Choice	9,893	
	Total:	116,664	
Passport		172,196	
MCO			
	CoventryCares	201,229	
	Kentucky Spirit	137,339	
	WellCare	203,990	
	Total:	542,558	
	Grand Total:		831,418

Paid Claims Missing:	Count FFS	Count ENC
COS	0	0
Member County	0	0
Member ID	0	0
Member Program Code	0	114
Member Program Status	0	114
Provider ID	0	0
Fund Code	0	141

Other Transactions:	COUNT	Paid Amount
ACCOUNTS RECEIVABLES	2,593	\$16,611,446.96
EXPENDITURES	229	\$10,293,004.33

Paid Claims Missing:	Count FFS	Count ENC
COS	0	0
Member County	0	0
Member ID	0	0
Member Program Code	0	68
Member Program Status	0	68
Provider ID	0	0
Fund Code	0	91

Other Transactions:	COUNT	Paid Amount
ACCOUNTS RECEIVABLES	1,371	\$7,257,148.08
EXPENDITURES	81	\$392,360.68